

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00164-17-D-JQ63			2. DELIVERY ORDER/ CALL NO. N0016417FJ234		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Sep 11		4. REQ./ PURCH. REQUEST NO. See Schedule			5. PRIORITY DO-A7	
6. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG (b)(6) 300 HIGHWAY 361 CRANE IN 47522-5001				7. ADMINISTERED BY (if other than 6) DCMA DALLAS 4211 CEDAR SPRINGS ROAD DALLAS TX 75219-2602		CODE S4402A SCD: B		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR EFW INC. NAME (b)(6) AND 4700 MARINE CREEK PKWY ADDRESS FORT WORTH TX 76179-3598				CODE 0WEC9		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT TERMS								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO SEE SCHEDULE				CODE				15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P.O. BOX 182317 COLUMBUS OH 43218-2381		CODE HQ0339 MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
		SEE SCHEDULE								23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: (b)(6) EMAIL: (b)(6) BY: (b)(6)				(b)(6)		25. TOTAL		\$11,658,488.98	
27a. QUANTITY IN COLUMN 20 HAS BEEN		<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				26. DIFFERENCES					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	PR #: 1300668802 HDTS Production Kits Helmet Display Tracker System (HDTS) Production Kits in accordance with the attached Segment Specification dated 28 February 2017 as depicted in Section "C" in basic contract. (b)(4) (b)(4)	(b)(4)	(b)(4)	(b)(4)	\$6,699,984.98

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FSC/PSC: 6650
FOB: Destination
FFP
Contract ACRN AA

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	PR #: 1300668805 (b)(4) (b)(4) manufactured as depicted in Section "B" basic contract.	(b)(4)	(b)(4)	(b)(4)	\$2,903,000.00

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FSC/PSC: 6650
FOB: Destination
FFP
Contract ACRN AB

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	Support equipment				\$0.00

FFP

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AA	PR #: 1300668804 Support Equipment	(b)(4)	(b)(4)	(b)(4)	\$269,088.00

(b)(4)

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FSC/PSC: 6650
FOB: Destination
FFP
Contract ACRN AC

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AB	PR #: 1300668804 Support Equipment	(b)(4)	(b)(4)	(b)(4)	\$1,582,584.00

(b)(4)
(b)(4) MANUFACTURED IN
ACCORDANCE WITH BASIC CONTRACT.
NOTE: The requirements in DFARS 252.211-
7003, Item Identification and Valuation, are
applicable for this line item. The contractor
shall provide DoD unique identification or a
DoD recognized unique identification
equivalent.

FSC/PSC: 6650
FOB: Destination
FFP
Contract ACRN AC

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AC	PR #: 1300668804 Support Equipment	(b)(4)	(b)(4)	(b)(4)	\$152,874.00

(b)(4)
NOTE: The requirements in DFARS 252.211-
7003, Item Identification and Valuation, are
applicable for this line item. The contractor
shall provide DoD unique identification or a
DoD recognized unique identification
equivalent.

FSC/PSC: 6650
FOB: Destination
FFP
Contract ACRN AC

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AD	PR #: 1300669956 Support Equipment	(b)(4)	(b)(4)	(b)(4)	\$50,958.00

(b)(4)

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FSC/PSC: 6650

FOB: Destination

FFP

Contract ACRN AD Direct Cite Doc. No: 11068415

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0007	DATA DATA IN ACCORDANCE WITH DD1423.	1	Lot		NSP

FSC/PSC: 6650

FOB: Destination

FFP

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0002	Origin	Government	Origin	Government
0003	N/A	N/A	N/A	N/A
0003AA	Origin	Government	Origin	Government
0003AB	Origin	Government	Origin	Government
0003AC	Origin	Government	Origin	Government
0003AD	Origin	Government	Origin	Government
0007	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	(b)(4)	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0001	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0001	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0001	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0002	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0002	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0002	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0002	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0002	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0002	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0002	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003	N/A	N/A	N/A	N/A

0003AA	(b)(4)	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0003AA	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AA	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AB	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AB	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AB	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AC	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AC	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AC	(b)(4)	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003AD	(b)(4)	(b)(4)	W6DS PEO SOLDIER REDSTONE (b)(6) 6726 ODYSSEY DR. NW. HUNTSVILLE AL 35806 (b)(6) FOB: Destination	W91Q3P
0007	(b)(4)	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164

CLAUSES INCORPORATED BY FULL TEXT

EARLY DELIVERY OF CLINS 0001 THROUGH 0003 AT NO ADDITIONAL COSTS TO THE GOVERNMENT IS ACCEPTABLE.

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N0016417FJ234

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Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1771506 U5CN 260 00019 0 050120 2D 000000
COST CODE: A00004162708

(b)(4)

AB: 1771506 U5CN 260 00019 0 050120 2D 000000
COST CODE: A00004163117

(b)(4)

AC: 1771506 U5CN 260 00019 0 050120 2D 000000
COST CODE: A00004163116

(b)(4)

AD: 2172031 A5X KQ AZ 3 110AFP EE 3101 0011068414 A .0031969.31.17 021001

(b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	130066880200001	(b)(4)
AB	0002	130066880500001	(b)(4)
AC	0003	130066880400001	(b)(4)
	0004	130066880400002	(b)(4)
	0005	130066880400003	(b)(4)
AD	0006	130066995600001	(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

252.211-7003 Item Unique Identification and Valuation

MAR 2016 Applicable CLINs:
0001, 0002,
0003AA, 0003AB,
0003AC, 0003AD